

Printed on: 12/31/2022  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 19-19338 (JNP)

Trina D. Herring  
1524 Baird Boulevard  
Camden, NJ 08103

Monthly Payment: \$1,363.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

**For the period of 01/01/2022 to 12/31/2022**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/18/2022	\$1,363.00	02/15/2022	\$1,363.00	03/14/2022	\$1,363.00	04/11/2022	\$1,363.00
05/11/2022	\$1,363.00	06/14/2022	\$1,363.00	07/25/2022	\$1,363.00	08/17/2022	\$1,363.00
09/20/2022	\$1,363.00	10/14/2022	\$1,363.00	11/15/2022	\$1,363.00	12/27/2022	\$1,363.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	TRINA D. HERRING	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$3,950.00	\$3,950.00	\$0.00	\$0.00
1	BAYVIEW LOAN SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
2	BOROUGH OF LAWNSIDE	24	\$9,000.00	\$0.00	\$9,000.00	\$0.00
3	CAMDEN COUNTY MUA	0	\$0.00	\$0.00	\$0.00	\$0.00
4	NEW REZ, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
5	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
6	MCCABE, WEISBERG & CONWAY PC	0	\$0.00	\$0.00	\$0.00	\$0.00
7	METRO PUBLIC ADJUSTMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
8	MIDFIRST BANK	24	\$2,336.44	\$1,624.22	\$712.22	\$549.29
9	MIDFIRST BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
10	STATE OF NEW JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
11	NEW JERSEY ATTORNEY GENERAL OFFICE	0	\$0.00	\$0.00	\$0.00	\$0.00
12	OSCAR L HERRING, JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
13	CAMDEN COUNTY MUA	24	\$57,700.15	\$40,111.70	\$17,588.45	\$13,565.42
14	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
15	UNITED STATES ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
16	UNITED STATES ATTORNEY	0	\$0.00	\$0.00	\$0.00	\$0.00
17	UNITED STATES ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
18	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
19	JOSEPH J. ROGERS	0	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

Case Steps

Start Date	No. Months	Payment
06/01/2019	3.00	\$0.00
09/01/2019	Paid to Date	\$4,800.00
10/01/2019	56.00	\$1,363.00
06/01/2024	Projected end of plan	

Total payments received this period:	\$16,356.00
Total paid to creditors this period:	\$14,114.71
Undistributed Funds on Hand:	\$7,502.34
Arrearages:	\$0.00
Attorney:	JOSEPH J. ROGERS, ESQUIRE